

# SWPPP Processing Checklist

Date: 05-02-11

File No. TWC 112028

Project Name: Chert. State CRTH  
Parking Lot

County: Hun. 7th

WPCStaff: mll

Yes	No	See Comments	Narrative SWPPP Component	TNCGP Page
/			Plan correctly signed by the operator(s) [3.3.1]	13
/			Location of SWPPP if the plan is to be located off-site (reasonable local access to the plan is required) [3.3.2]	13
/			Location of where the NOC is to be posted, with project description and contact info [3.3.2]	13
/			Site description which includes the following: [3.5.1]	14
/			A description of the nature of the construction activity [3.5.1]	15
/			A description of the intended sequence of major activities (e.g., grubbing, excavation, grading, utilities, and infrastructure)	15
/			Estimates of the total area of the site and the total area of the site that is expected to be disturbed [3.5.1]	15
/			Data describing the soil or the quality of any discharge from the site [3.5.1]	15
/			Runoff coefficient of the site after construction activities have completed [3.5.1]	15
/		n/a	Description and location of other industrial discharges on-site [3.5.1]	15
/			Name of the receiving waters and approximate size and location of affected wetland acreage at the site [3.5.1]	15
/			Description of appropriate control measures and the general timing of implementation [3.5.2]	16
/			Description of permittee(s) responsible for implementation of which controls [3.5.2]	16
/			General criteria and requirements for EPSC components: [3.5.3]	16
/			Control measures properly selected in accordance with manufacturer's specifications and good engineering practices [3.5.3]	16
/			Methods described to remove off-site accumulation of sediment [3.5.3]	16
/			Methods described to remove trapped sediment from sediment controls at 50% design capacity [3.5.3]	16
/			Procedures described to pick up exposed litter, debris, and chemicals before anticipated storm events [3.5.3]	16
/			Offsite material storage used solely by the permitted project addressed [3.5.3]	17
/			Disturbance of pre-construction vegetative ground cover described [3.5.3]	17
/			Description of EPSC measures implemented before earth-moving begins [3.5.3]	17
/		①	Methods describing dewatering practices (of muddy water) from excavation and work areas [3.5.3]	18
/			Description of procedures to ensure that vegetation, EPSC measures and other protective measures are kept in operating condition (including the description of inspection procedures and mandated maintenance schedule) [3.5.3]	17
			<b>Design Considerations</b>	TNCGP Page
		n/a	Is the project >50 acres? If so, are the construction activities phased? [3.5.3]	17
/			Description of structural flow diversions from exposed soils included [3.5.3]	18
/			EPSC measures designed according to the size and slope of disturbed or drainage areas [3.5.3]	18
/		n/a	Sediment basins indicated on the plans to treat common drainage area(s) ≥ 10 acres [3.5.3]	18
/			Sediment basin/trap discharges going through a pipe or lined (or well grassed) channel [3.5.3]	18
		n/a	Description of post development water quality control measures [3.5.3]	18
		n/a	Explanation of the technical basis used to select the practices to control pollution where flows exceed predevelopment levels [3.5.3]	18
/			Velocity dissipation devices located at the discharge locations and along the length of any outfall channel? [3.5.3]	19
		n/a	If applicable, plans/specs for sediment and erosion control measures approved by local government [3.5.6]	20
			<b>Site Maps (may be combined, but must be easily interpreted)</b>	
/			General Location map [3.5.1]	15
/			Site map indicating watershed drainage patterns and acreage	
/			Approximate slopes anticipated after major grading	
/			Areas of soil disturbance	
/			Outline of areas not to be disturbed during the life of the project	
/			Location of major structural and nonstructural controls	
/			Locations where stabilization practices are expected to occur	
/			Surface waters indicating wetlands, sinkholes, and locations where stormwater is discharged to surface waters	
/		②	Outfall points intended for coverage under the TNGCP identified	
			<b>Other Items Needing Control [IV.D.2.c.]</b>	19
/			Methods described to control off-site vehicle tracking [3.5.5]	19
		n/a	Necessary sediment controls for the installation of any on-site waste disposal systems or septic systems clearly indicated on plan [3.5.5]	19
/			Description of waste materials expected to be stored on-site including description of stormwater and/or spill controls [3.5.3]	19
/		n/a	Description of stormwater sources from offsite locations including a description of controls and measures that will be implemented [3.5.5]	19
/			If applicable, measures to protect legally protected state or federally listed threatened or endangered aquatic fauna and/or critical habitat? [3.5.3]	19
		n/a	Appropriate controls and measures are identified covering the discharges from the support activity areas [I.2.2.]	1

Comments: ② need to know what type of dewatering structure will be used  
 ② Some, not all. Need to identify storm drain outfalls also.  
 By the way on plans look, ARAP for all outfalls will be required.  
 Additional or Excess Fill Material statement seen to contradict #5 in SWPPP General Criteria & Requirements on plans  
 Also need detail sheet for erosion controls in plans